



Enrollment and Authorization for e-Services Program

DR-600
R. 01/03



This form can be completed online at
www.myflorida.com/dor; click on "e-Services."



Note: To enroll for multiple taxes/fees, you must use a separate form for each or enroll once online.

SECTION 1 – CHECK THE BOX THAT APPLIES

- ☐ **Initial enrollment or change in filing/payment method**
Complete all sections.
- ☐ **Bank change**
Requires 30 days notice.
Complete Sections 2, 4, and 5.
- ☐ **Address or contact person change**
Complete Sections 2 and 5.

SECTION 2 – BUSINESS INFORMATION

Business entity name			
FEIN/SSN		Tax account/certificate number (if different from FEIN/SSN)	
Contact Information for Electronic Payments		Contact Information for Electronic Returns	
Name		Name	
Mailing address		Mailing address	
City/State/ZIP		City/State/ZIP	
Telephone number (incl. area code)	Fax number (incl. area code)	Telephone number (incl. area code)	Fax number (incl. area code)
E-mail address		E-mail address	
Contact is a: <input type="checkbox"/> company employee <input type="checkbox"/> non-related tax preparer		Contact is a: <input type="checkbox"/> company employee <input type="checkbox"/> non-related tax preparer	
If tax preparer, provide Preparer Taxpayer Identification Number (PTIN):		If tax preparer, provide Preparer Taxpayer Identification Number (PTIN):	
If unemployment tax (UT) agent, provide UT Agent Number:		If unemployment tax (UT) agent, provide UT Agent Number:	

SECTION 3 – TAX/FEE TYPE AND FILING/PAYMENT METHOD SELECTION

All taxes and fees that have electronic filing and/or payment options are listed in the chart below. Locate the tax you want to enroll for, select the reporting method you intend to use, and check the appropriate box. **Note:** If you wish to enroll for **multiple** taxes/fees, you must use a **separate form** for each one or enroll via the Department's Internet site. The online application allows you to enroll for all taxes/fees at one time.

Tax/Fee Type	Internet file and pay (ACH-Debit)	Internet file only w/ACH-Credit*	Software file and pay (ACH-Debit)	Software file only w/ACH-Credit*	Carrier software (information only)	EFT only w/ACH-Debit	EFT only w/ACH-Credit*	Telefile w/ACH-Debit	Telefile w/ACH-Credit*
Sales and use tax									
Solid waste and surcharge									
Unemployment tax									
Fuel tax									
Communications services tax									
Corporate income tax									
Corporate intangible tax									
Severance tax/solid minerals									
Gross receipts tax									
Oil and gas production tax									
Gas and sulfur production tax									

Tax/Fee Type	Internet file and pay (ACH-Debit)	Internet file only w/ACH-Credit*	Software file and pay (ACH-Debit)	Software file only w/ACH-Credit*	Carrier software (information only)	EFT only w/ACH-Debit	EFT only w/ACH-Credit*	Telefile w/ACH-Debit	Telefile w/ACH-Credit*
Insurance premium tax									
Mitigation fees									
Pollutants tax									
Documentary stamp tax									
Clerk of Court remittance									
Hwy Safety and Motor Vehicles fees									
Div of Retirement remittance									
Business and Professional Regulation fees									
• Tobacco fees									
• Beverage fees									
• Pari-mutuel fees									

* You must supply a letter that states a valid business reason for selecting the ACH-Credit method. Valid reasons include your previous use of this method in other business-related activities, or internal controls within your business regarding ACH transfers.

(OVER)

SECTION 4 – BANKING INFORMATION

[illegible]

Bank Account No. _____ This is a ☐ checking ☐ savings account.

If this is notification of a bank change, provide the effective date of the change: / /

Month Day Year

SECTION 5 – ENROLLEE AUTHORIZATION AND AGREEMENT

This is an Agreement between the Florida Department of Revenue, hereinafter “the Department,” and the business entity named herein, hereinafter “the Enrollee,” entered into pursuant to the provisions of the Florida Statutes and the Florida Administrative Code.

By completing this agreement and submitting this enrollment request, the Enrollee applies and is hereby authorized by the Department to file tax returns and reports, make tax and fee payments, and transmit remittances to the Department electronically. This Agreement represents the entire understanding of the parties in relation to the electronic filing of returns, reports, and remittances.

The same statute and rule sections that pertain to all paper documents filed or remitted by the Enrollee also govern an electronic return, report, payment, or remittance initiated electronically pursuant to this enrollment.

I certify that I am authorized to sign on behalf of the business entity identified herein, and that all information provided in this document has been personally reviewed by me and the facts stated in it are true. According to the payment method selected above, I hereby authorize the Department to present debit entries into the bank account referenced above at the depository designated herein (ACH-Debit), or I am authorized to register for the ACH-Credit payment privilege and accept all responsibility for the filing of payments through the ACH-Credit method.

Signature	Title	Date
-----------	-------	------

Second signature (if dual signature account)	Title	Date
--	-------	------

Complete and mail this form to:
E-SERVICES UNIT
FLORIDA DEPARTMENT OF REVENUE
PO BOX 5885
TALLAHASSEE FL 32314-5885
Fax 850-922-5088

Or enroll online:
www.myflorida.com/dor
Click on “e-Services”

Call for assistance:
General taxes
 800-352-3671 (from within Florida)
 850-488-6800
Unemployment tax only
 800-482-8293 (nationwide)